

### **Embassy of the United States of America**

Islamabad, Pakistan Date: Aug 21, 2020

To: Offeror

Request No: 19PK3320Q1023

From: Contracting Officer

General Services Office

US Embassy,

Diplomatic Enclave, Ramna 5,

Islamabad.

E-mail: <u>AliZ4@state.gov;</u> <u>LatifM@state.gov;</u>

Phone: 92-51-201-4417

Subject: Request for Quotation – Giveaway Items (Caps, T-Shirts, Mugs & Pens)

The US Embassy, Islamabad Pakistan is inviting the bids from the potential vendors of the Open Market "<u>Trading in the field of giveaway</u>/ <u>branding items Only</u>". The detailed specification of the needed giveaway items are specified below. Also, the pictures reflecting the designs and Logo of Lincoln Corner (LC) is attached as .pdf along with this advertisement for clear understanding to the Offerors.

### 1. Item Description

As listed below:

<b>Sr.</b> #	Item's Details	Required Quantity
1	Bookmarks	
		9000 each
	Lincoln Corners Logo on both sides	
	Graphics provided by publisher	
	Height: 6"	
	Width: 2"	
2	T-Shirt	
		9000 each
	100% Cotton Preshrunk White Jersey	
	Double-Needle Cover Stitched Front Neck	
	Shoulder-to-Shoulder Tape	
	Double-Needle Stitched Bottom Hem and Sleeves	
	High-Density Fabric for Exceptional Print Clarity	
	Ash is 98% Cotton, 2% Polyester: Athletic Heather	

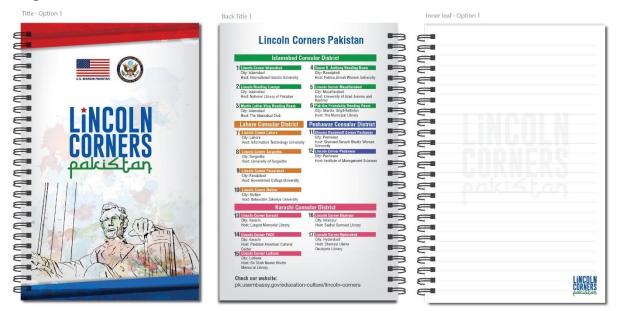
3	Pens	0000
	Rollerball Metal Pens	9000 each
	Elegant Design	
	Black or Silver Body	
	Choice of Black or Blue Ink	
	Rollerball Tip	
	Lincoln Corner log on both sides	
	Material: Metal	
	Dimensions: 5.5" H x 0.5626" W	
	Imprint Area: 1.25" W x 0.375" H	
	Ink Color: Black, Blue	
	Case Pack: 5	
4	Mugs	7000 1
	True tone Dieter Mass	5000 each
	Two-tone Bistro Mugs	
	Holds 16 Oz. of Liquid Smooth Molded Ceramic Composite	
	Two Toned Glossy Vibrant Color Interior Clean White Exterior	
	High Curved Color Matching Grip for Easy Grab-n-go Handling	
	Printed LC logo on both sides	
	Dimensions: 4.1" H	
5	Tote Bags	
	5	9000 each
	27"(L) x 1"(W) Reinforced Cotton Straps	
	Long Reinforced Straps	
	Large Imprint Area	
	Hand Wash Only	
	Printed LC logo on both sides	
	Material: 100% Natural 5 Oz. Cotton Fiber	
	Dimensions: 14.5"W x 16"H	
	Imprint Area: 9.00"W x 9.00"H	
-	Full Color Area: 9"	
6	Caps	9000 each
	Brushed Cotton	7000 Cacii
	Multiple color options	
	Snap buckle closure	
	Brass snap clamp closure	
	Material: Brushed Cotton	
	Dimensions: Adult Size	
	Imprint Area: 4.00"W x 2.50"H	
	Weight: 17.6lbs	
	Lincoln Corner Logo on front side	

7	Notebooks (as per shown picture)	
		9000 each
	Quality printing with heavy gram papers	
	Inner leaf must have lines and date on the top left corners	
	Size:	
	Height: 9 inches	
	Width: 6 inches	

# 2. Images:

The pictures of **Item#** 1 - 6 are shown in .pdf file attached along with this RFQ on the Embassy website.

# The picture of Item# 7 is as under:



#### 3. Terms & Conditions:

#### a) Mode of Payment:

Payment will be processed through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received at the US Embassy, Islamabad Warehouse and satisfactory completion of the delivery of acceptable items.

### b) Sampling:

The vendors with competitive pricing and offering the acceptable quality of the giveaway items will afford the cost and provide the Samples of all (07) seven items before the issuance of the Purchase Order (PO). In case of the acceptable samples to the Embassy, the approved PO will be placed to the awardee vendor.

## c) Period of Performance/ Delivery Address:

- The delivery is required to be made within 20 25 days after receiving of the approved Purchase Order.
- Vendor will deliver the ordered supplies at Plot # 281 283 (Ex 7up factory), I-9/3, Industrial area, Dry Port Road, Islamabad.
- Deliveries will be accepted only on Tuesdays and Thursdays from 10:00 a.m. to 01:00 p.m. only; deliveries outside these days and time will be refused.
- Contact us at least three working days prior to delivery date, and provide with full name/s (as written on NIC) of the person, driver/helper who will deliver the stuff, along with particulars of Purchase Order, vehicle/s to be used like make, model, color and license plate (registration) number.
- **IMP:** The vendor will <u>meet the agreed time of delivery</u> and in case of any negligence without having any <u>Force Majeure</u>, the vendor will be held responsible for the delays and bear the penalty cost i.e. reduction in the approved price of each items per ratio of 4% on daily basis.

### d) Delivery Schedule:

Deliveries are required to be made once in full, however, the Embassy would allow the Partial Delivery & Partial Payment to the vendor.

#### 4. Purchase Order/ Contract Clauses:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link: <a href="https://acquisition.gov/browsefar">https://acquisition.gov/browsefar</a>

52.249-2:	Termination for Convenience of the Government (Fixed-Price)	
	(MAY 2004) Alternate I (APR 1984)	
52.212-4:	Contract Terms and ConditionsCommercial Items (May 2015)	
52.212-5:	Contract Terms and Conditions Required to Implement Statutes or Executive	

Orders--Commercial Items (Feb 2016)

52.243-1: Firm Fixed Price.

### 5. Quote Submission's Due Date:

Please submit your quote No later than by **September 05, 2020 to:** 

Contracting Officer, GSO Procurement & Contract

U.S. Embassy, Club Road Diplomatic Enclave, Ramna-5, Islamabad

Page **4** of **5** 

**Or** via Email to following email addresses:

AliZ4@state.gov LatifM@state.gov

**Note:** Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.

- Please mention the reference of our Request Number <u>19PK3320Q1023</u> on all your correspondence regarding this RFQ for price quotation and matters ahead of that.
- The Embassy needs the delivery detailed in 2(b) above and WILL NOT provide any Custom Clearance related documents for the import clearance.
- The Embassy may only provide the Tax Exemption Certificate from **Ministry of Foreign Affairs** after receiving the PROFORMA Invoice and it may take time of 60 90 days.

  The vendor/ firm will be responsible to get the Zero-Rated Certificate from Federal Board of Revenue (FBR).
- Please include list (if available) of your clients whom you sold the equipment of this RFQ for last two years.